

# DEADLINES

.....

## DATE

## EVENT

20th/month	Monthly Sales Tax
15th/month	941/EFTPS
15th day after receipt of \$10k	Form 8300
20th/month	TABC Reports
20th/month	TWC Report
January 20th	Annual Sales Tax
January 30th	940
January 30th	W2/1099
March 15th	1120/1065
April 15th	Income Tax
April 15th	End of 1st Quarter
May 15th	Franchise Tax
May 15th	Non-Profit Income Tax (990)
May 15th	DWC-005 Workers Comp.
May 15th	USDOT/MCS150
July 15th	End of 2nd Quarter
August 31	2290
October 15th	Income Tax Extension
October 15th	End of 3rd Quarter
January 15th	End of 4th Quarter

Dates provided include actual deadline. It is recommended to provide information at least 2 days prior to deadline. Not every event pertains to everyone

.....

**Donna's Income Tax & Bookkeeping**  
**822B E Crockett St.**

**Crystal City TX 78839**

**ph.830.374.9855**

**fax.830.374.3975**

**email.donna3499@yahoo.com**

